

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on Phone No.040-23412958 being used in the residence of Secretary to Government (Tourism), Youth Advancement, Tourism and Culture Department for the months of February, March, April and May, 2012 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 493

Dated 17.07.2012.

Read the following:-

1. G.O.Rt.No.167, YAT & C (OP) Department, Dated 14.03.2012.
2. From M/s. BSNL, Hyderabad, Bill No.9000692265, Dt.6.6.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.11,044/- (Rupees eleven thousand and forty four only) towards monthly telephone charges on Phone No.040-23412958 being used in the residence of Secretary to Government (Tourism), Youth Advancement, Tourism and Culture Department for the period from 01.02.2012 to 31.05.2012 (February, March, April and May, 2012).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 13- Tourism PMU, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O.(Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To
The Drawing & Disbursing Officer, YAT & C (PMU) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER